AC.AVAGLEN LTD

Company Registration Number:
06584703 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

AC.AVAGLEN LTD

Company Information
for the Period Ended 30th June 2014

Director:	MR A CARTWRIGHT MRS V CARTWRIGHT
Company secretary:	MRS V CARTWRIGHT
Registered office:	23a Newlands Avenue Norton Stockton On Tees TS20 2PQ
Company Registration Number:	06584703 (England and Wales)

AC.AVAGLEN LTD

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**105,126**	100,956
Total fixed assets:		**105,126**	100,956
Current assets			
Debtors:		**11,525**	18,462
Cash at bank and in hand:		**93,042**	71,497
Total current assets:		**104,567**	89,959
Creditors			
Creditors: amounts falling due within one year		**101,617**	96,614
Net current assets (liabilities):		**2,950**	(6,655)
Total assets less current liabilities:		**108,076**	94,301
Total net assets (liabilities):		**108,076**	94,301

The notes form part of these financial statements

AC.AVAGLEN LTD

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**107,076**	93,301
Total shareholders funds:		**108,076**	94,301

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A CARTWRIGHT
Status: Director
Name: MRS V CARTWRIGHT
Status: Director

The notes form part of these financial statements

AC.AVAGLEN LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT. All turnover was generated in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets over the estimated lives of the assets. The rates of depreciation are as follows; Office Equipment 18 % reducing balance Plant & Machinery Short life asset treatment - write off over 8 years

AC.AVAGLEN LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	119,392
Additions:	8,105
At 30th June 2014:	127,497
Depreciation	
At 01st July 2013:	18,436
Charge for year:	3,935
At 30th June 2014:	22,371
Net book value	
At 30th June 2014:	105,126
At 30th June 2013:	100,956

AC.AVAGLEN LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**